

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. A.Kalyani, Section Officer, Irrigation & CAD(PW) Department for her treatment for “Post Operative medullablastoma shunt RT Temporoparietal EDH” at Yasodha Super Speciality Hospital, Raj Bhavan Road, Somajiguda, Hyderabad – Sanction of an amount of Rs.69,159/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 714

Dated:-21-12-2012.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Smt. A.Kalyani, Section Officer, Application, Dt: 13.12.2012
- 4) Govt. Memo. No.28803/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.15.12.2012
- 5) From the Director of Medical Education, Hyderabad, Lr.Dis.No. 62224(1)/MA-D/2012, dt.20.12.2012

ORDER:

In the reference third read above Smt.A.Kalyani, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.85,848/- towards Medical Expenditure incurred by herself for treatment for “Post Operative medulla blastoma shunt RT Temporoparietal EDH” at Yasodha Super Specialty Hospital, Somajiguda, Hyderabad during the period from 31.10.2012 to 08.11.2012

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Director of Medical Education, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 69,159/- (Rupees Sixty nine thousand one hundred and fifty nine only) to Smt.A.Kalyani, Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by herself for treatment for “Post Operative medulla blastoma shunt RT Temporoparietal EDH” at Yasodha Super Specialty Hospital, Somajiguda, Hyderabad during the period from 31.10.2012 to 08.11.2012.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 85,848.00
Inadmissible amount	Rs. 16,689.00

Gross admissible amount	Rs. 69,159.00
But limited to ceiling in terms of above G.Os & CGHS/NIMS/SVIMS Packages	Rs. 69,159.00
Less: 10% amount cut in terms of G.O.Ms.No.74 HM&FW(K1)Dept., dated 15-03-2005	Rs. 0.00

Net admissible amount	Rs. 69,159.00

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt.A.Kalyani, Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER